

1 BILL NO. S-84-04-16

2 SPECIAL ORDINANCE NO. S- 39-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-34900 with Sutphen
5 Corporation for the Fire Department
6 of the City of Fort Wayne, Indiana.

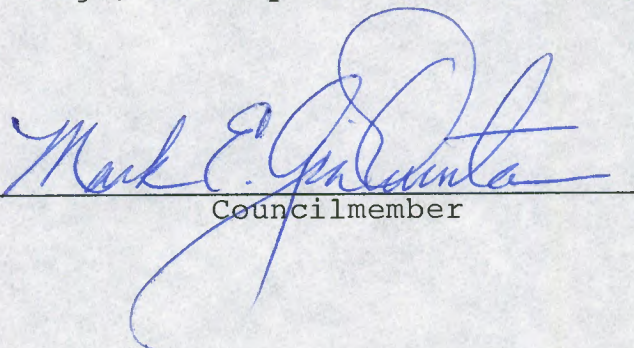
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order #A-34900,
10 between the City of Fort Wayne, by and through the Civil City
11 Purchasing Agent, and the Fire Department with Sutphen Corporation
12 respectfully for:

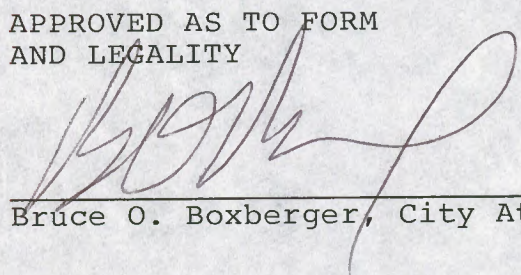
13 approving the awarding of the bid with
14 respect to the purchase of one (1) Pumper/
15 Aerial platform truck for the Fire Depart-
16 ment of the City of Fort Wayne, Indiana;

17 involving a total cost of Three Hundred Sixty-Seven Thousand
18 Seven Hundred Sixty-Five and No/100 Dollars (\$367,765.00), all as
19 more particularly set forth in said Purchase Order, which is on
20 file in the Office of the Department of Purchasing, and is by re-
21 ference incorporated herein, made a part hereof, and is hereby
22 in all things ratified, confirmed and approved, subject to avail-
23 able financing.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Don Quinter, seconded by Jimmie, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on , the day of , 19 , at o'clock .M., E.S.

DATE: 4-10-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don Quinter, seconded by Jimmie, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 4-24-84 Madge Esteroff
SANDRA E. KENNEDY, CITY CLERK
Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-39-84 on the 24th day of April, 19 84,

ATTEST: (SEAL) Ray A. Ebert
Madge Esteroff PRESIDING OFFICER
SANDRA E. KENNEDY, CITY CLERK
Chief Deputy

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 19 84, at the hour of 11:30 o'clock A..M., E.S.T.

Madge Esteroff
SANDRA E. KENNEDY, CITY CLERK
Chief Deputy

Approved and signed by me this 26th day of April, 19 84, at the hour of 2 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Memorandum

To Carol Offerle; Purchasing Director

Date 4/3/84

From Anthony J. Myers, Chief

Subject Bid #1124

COPIES TO:

We have carefully examined all the bids for the pump aerial platform truck and feel that Sutphen Corporation of Amlin, Ohio offers the best proposal. The Sutphen Corporation meets our specifications, while at the same time, offering the lowest price.

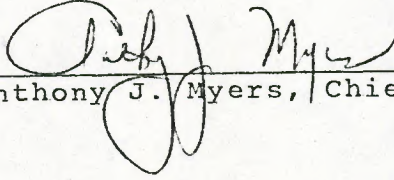
We feel the Sutphen to be a quality platform truck and should provide many years of service to our community.

Please prepare whatever paperwork is necessary to present the awarding of this contract for City Council's approval.

The price of the Sutphen unit is \$367,765.

Additional bids were received as follows:

FMC Corporation	\$455,459
Shamrock Emergency Vehicles	\$421,292
FESCO Fire & Safety (THIBAUT) (Vendor did not bid the type of equipment we specified.)	\$365,039
Midwest Fire & Safety	\$449,287
Indiana Emergency Equipment	\$395,000



Anthony J. Myers, Chief

bjs

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Fire Department 730
One Main Street
Fort Wayne IN 46802

Sutphen Corporation
7000 Columbus - Marysville Road
Amlin OH 43002

DELIVER TO: DEPART-
MENT OR DIVISION

same as above

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	Fire Pumper/Aerial Truck per bid reference #1124		367,765.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE: _____		
		ORD. NO.: _____		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

PER _____

A- 349.00

DATE 4/3/84
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

Tabulation of Bid 112# Closing Date 3-15-84 10:15 A.M. DEPT. Fire Department	Total Delivered Price	Base	Freight	Other	Trade
FMC Corp./Fire Apparatus FP-OK, NC-OK, Bond	\$455,459. ⁰⁰				
Continental Engineering & Sales					
Alliance Fire & Safety Equipment					
Nolan Co.					
Spartan Motors					
Hoosier Fire & Safety					
Halterman Fire & Safety Equipment					
Able Fire & Safety					
Indiana Fire Apparatus					
• Shamrock Emergency vehicles FP-OK, NC-OK, Bond	\$421,292. ⁰⁰				
Fessco Fire & Safety FP-OK, NC-OK, CK #56841	\$365,039. ⁰⁰				

Tabulation of Bid 11264
Closing Date 3-15-84 10:00 a.m.
DEPT. Fire

Total Delivered
Price

Seagrave Fire Apparatus, Inc.

(A.A.A.)

Bob Jackson Ford

American LaFrance

W.S. Darley & Co.

Midwest Fire & Safety
FP-OK, NC-OK, Bond

Delphi Bodyworks

Sutphen Corp.
FP-OK, NC-OK, CK
FP-OK, NC-OK, CK #445780
Marquette Lease Services

Eagle Emergency Vehicle

(EMERGENCY ONE)
Indiana Emergency Equip.
FP-OK, NC-OK, Bond

\$ 395,000.00

\$ 449,287.51

\$ 367,765.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

All all replies and correspondence, etc., to Attn. of Aaron Gluck-427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Division Fire Dept.

307 E. Murray

Address Ft. Wayne, Indiana 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 1, 1984 at 10:15 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14334. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) Motor Fire Apparatus Cab Forward Pumper/Ladder Truck		\$449,287.51
		We are bidding a stock unit and this is "first come-first serve".		
**		NOTE: Terms are as follows: 90% payment required on day of delivery. Balance upon acceptance by Fire Chief. If unable to meet these terms then special arrangements must be made before signing of contract.		
		The amount named in this bid is made with the understanding that same shall be accepted by you within sixty (60) days from date of same. Should your acceptance be delayed beyond said period, an extension may be granted upon request, if possible.		
		*Delivery to be approximately 7-9 months.		
		Affirmative Action: On file <u> </u> Attached <u>X</u>		

Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 18 on reverse side hereof.

is ** % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the as opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order **

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MIDWEST FIRE & SAFETY EQPT.CO., INC.

Name of Company Lincoln Exec.V.P.

Address 1605 Prospect St.

BID REFERENCE NO.: 1124
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The Midwest Fire & Safety Eqpt.Co., Inc. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid - Purchase of (1) Unit \$ 449,287.51
2. Freight Charges (if any) \$ included
3. Other Charges (please specify)
 - a. _____ \$ none
 - b. _____ \$ "
 - c. _____ \$ "
4. Trade-In: (if any) \$ none
5. Total Delivered Price \$ 449,287.51

Discounts will be allowed as follows:

_____ % if paid within _____ days
 Net if paid within _____ days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 items(s) unless otherwise specified, within 7-9 months
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Cootations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cootations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

All replies and cootations, etc. to Attn of Aaron Gluck-427-1101

DEPARTMENT OF PURCHASES

Room 910, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Division Fire Dept.

307 E. Murray

Address Ft. Wayne, Indiana 46801

TURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Opening Thursday March 1, 1984 at 10:15 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14591. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) Motor Fire Apparatus Cab Forward Pumper/Ladder Truck		\$395,000.00
Affirmative Action: On file <input checked="" type="checkbox"/> Attached <input checked="" type="checkbox"/>				

Performance Bond ☒ 5% ☒ 100%

% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same appear on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

John L. Oakley

Emergency One, Inc.

Name of Company

By John L. Oakley Title Dealer

Address 1701 S. W. 37th Ave.

City Ocala, FL 32678

Date 3-15-84

and as per copy thereof, hereto attached, or as described herein for the following amount:

BID REFERENCE NO.: 1124
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Emergency One, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid - Purchase of (1) Unit \$ \$395,000.00
2. Freight Charges (if any) \$ included
3. Other Charges (please specify)
 - a. _____ \$ none
 - b. _____ \$ _____
 - c. _____ \$ _____
4. Trade-In: (if any) \$ N/A
5. Total Delivered Price \$ \$395,000.00

Discounts will be allowed as follows:

N/A % if paid within _____ days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the items(s) unless otherwise specified, within 300 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as above shown. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 49

Ref. No. 1124

Date 2-9-84

Date wanted 3-1-84

Fund
Appropriation No. _____

Aaron Gluck-427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

ORDER FOR DELIVERY TO:

Fire Dept.
307 E. Murray
Ft. Wayne, Indiana 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Thursday March 1, 1984 at 10:15 a.m.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14541. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
	One (1) Motor Fire Apparatus Cab Forward Pumper/Ladder Truck		\$421,292.00
Affirmative Action: On file _____ Attached <u>XX</u>			

and required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See Instructions Item No. 15 on reverse side hereof.
 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

Compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after opening, to furnish any or all of the items or services upon which prices are quoted, in accordance with the specifications appearing and as the same may be amended.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See above

Shamrock Emergency Vehicles

Name of Company

By Brad Tinkham Title Pres.

Address 4707 Western Ave.

BID REFERENCE NO.: 1124
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The _____ submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid - Purchase of (1) Unit \$ \$421,292.00
2. Freight Charges (if any) \$ None
3. Other Charges (please specify)
 - a. Options Total \$ (4,600.00)
 - b. _____ \$ _____
 - c. _____ \$ _____
4. Trade-In: (if any) \$ None
5. Total Delivered Price if all options are chosen \$ \$421,292.00

Discounts will be allowed as follows:

_____ % if paid within _____ days
Net if paid within _____ days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
terms(s) unless otherwise specified, within 365
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

QUOTATION #284-294-FT
FORT WAYNE, INDIANA

OPTIONS

.. Add for disc brakes-----\$ 700.00
Deduct for Model D-260-T flat windshield cab----\$ 1600.00
If chassis is paid for when delivered to
Readi-Tower and city takes title to same,
deduct -----\$ 2300.00

RPM of 1000, Nozzle 360° N.A.C. Able to operate from Basket, turntable,
and has a 50' Extension.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck-427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Fire Dept.

307 E. Murray

Address Ft. Wayne, Indiana 46801

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 1, 1984 at 10:15 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) Motor Fire Apparatus Cab Forward Pumper/Ladder Truck		
		Apparatus Body		\$87,950.00
		Chassis, Duplex D260T		82,089.00
		Ladder, Thibault		156,000.00
		Accessories		39,000.00
				\$365,039.00
		Note: If customer prepays the chassis within 15 days of delivery to 3-D, you may DEDUCT \$4,500.00. Using this prepayment your chassis price will be \$77,589.00.		
		Note: If customer prepays for aerial device within 15 days after delivery to 3-D, you may deduct \$5,500.00. Using this prepayment, the aerial cost will be \$150,500.00.		
		Affirmative Action: On file <u> </u> Attached <u> </u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 13 on reverse side hereof.

Terms 1% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications copying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name:

3-D Fire Apparatus, Inc.

Name of Company

President

For TitleAddress R. 2 Box 90City Bonduel, Wisconsin 54107 Date 2/27/84

BID REFERENCE NO.: 1124
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The 3-D Fire Apparatus, Inc. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

- | | |
|--|--------------------------------|
| 1. Base Bid - Purchase of (1) Unit | \$ <u>365,039.00</u> |
| 2. Freight Charges (if any) | \$ <u> </u> |
| 3. Other Charges (please specify) | |
| a. <u>If chassis is prepaid - DEDUCT</u> | \$ <u>4,500.00</u> |
| b. <u>If aerial device is prepaid - DEDUCT</u> | \$ <u>5,500.00</u> |
| c. <u> </u> | \$ <u> </u> |
| 4. Trade-In: (if any) | \$ <u> </u> |
| 5. Total Delivered Price | \$ <u><u>355,039.00</u></u> |

Discounts will be allowed as follows:

1 % if paid within 10 days
 Net if paid within 30 days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 items(s) unless otherwise specified, within 365
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 49

Ref. No. 1124

Date 2-9-84

Date wanted 3-1-84

Fund

Appropriation No.

conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Send to Attn of Aaron Gluck-427-1101

DEPARTMENT OF PURCHASES

Room 910, Number One Main St., Ft. Wayne, Ind. 46802

FOR DELIVERY TO:

at Fire Dept.

307 E. Murray

Ft. Wayne, Indiana 46801

ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Thursday March 15, 1984 at 10:15 a.m.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION DATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Item	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
	One (1) Motor Fire Apparatus Cab Forward Pumper/Ladder Truck		\$367,765.00 EA.
	As per your specifications and our Proposal		
Affirmative Action: On file <input type="checkbox"/> Attached <input checked="" type="checkbox"/>			

See Instruction Item No. 18 on reverse side hereof.

5% Performance Bond ☐ 100% ☒

% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

With the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the

any or all of the items or completion of services indicated shall be made within 280-320** days from receipt of order.

ment

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here

**See Sutphen Proposal

ONLY AND ASSOC.

936 Stanley Ave.

Indianapolis, Indiana 46203

SUTPHEN CORPORATION

Name of Company

RICHARD F. SHUMAKER, Regional Mgr.

Address 7000 Columbus-Memphis

BID REFERENCE NO.: 1124
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The SUTPHEN CORPORATION submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

. Base Bid - Purchase of (1) Unit \$ 367,765.00 EA.
 . Freight Charges (if any) \$ XXXXXXXXXXXXXXXXXXXX
 . Other Charges (please specify)
 a. _____ \$ _____
 b. _____ \$ _____
 c. _____ \$ _____
 Trade-In: (if any) \$ _____
 Total Delivered Price \$ _____

Discounts will be allowed as follows:

_____ % if paid within _____ days
 Net if paid within _____ days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 all conditions thereof, the undersigned agrees to furnish
 or all items quoted at the prices set forth after the
 as(s) unless otherwise specified, within 280-320
 calendar days after receipt of Purchase Order Contract
 or Notice to Proceed.

Sutphen

Since 1890

CORPORATION

PROPOSAL

THE

DATE March 15, 1984

City of Ft. Wayne

Department of Purchases

1 Main Street, Ft. Wayne, Indiana 46802

Attention: Aaron Gluck

NTLEMEN:

We hereby propose and agree to furnish the following fire fighting equipment upon your acceptance of this proposal:

one (1) Sutphen Custom Model TS100+ Telescopic Aerial

platform, for the sum of ----- \$ 367,765.00 EACH

It will be manufactured completely in accordance to the customer's and the following specifications

(See "Comments" page)
Delivered about 14-16 months after approval of contract, and ~~delivery of chassis~~ subject with delivery engineer
days from all causes beyond our control. Unless accepted within 60 days from date, the right reserved to withdraw this proposition.

EY & ASSOC.
Stanley Avenue
Baltimore, Indiana 46203

Respectfully submitted,
SUTPHEN CORPORATION

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Citations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Citations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck-427-1101

DEPARTMENT OF PURCHASES

Page 1 of 49

Ref. No. 1124

Date 2-9-84

Date wanted 3-1-84

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Fire Dept.

307 E. Murray

Address Ft. Wayne, Indiana 46801

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 1, 1984 at 10:15 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) Motor Fire Apparatus Cab Forward Pumper/Ladder Truck	396,722.00	
		Equipment	58,737.00	
		TOTAL	455,459.00	

Affirmative Action: On file X Attached _____

See Instruction Item No. 13 on reverse hereof for details.

Terms X % cash discount if paid within X days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

FMC CORPORATION

AERIAL PROD.

Name of Company Paul Products Corp.

Address 516 DEARBORN STREET

City TIPTON, IN 46072

Date 3/1/84

BID REFERENCE NO.: 1124
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The FMC CORPORATION submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

- | | |
|------------------------------------|----------------------|
| 1. Base Bid - Purchase of (1) Unit | \$ <u>396,722.00</u> |
| 2. Freight Charges (if any) | \$ <u>XX</u> |
| 3. Other Charges (please specify) | |
| a. <u>Section 60-61 Equipment</u> | \$ <u>58,737.00</u> |
| b. _____ | \$ <u>XX</u> |
| c. _____ | \$ <u>XX</u> |
| 4. Trade-In: (if any) | \$ <u>XX</u> |
| 5. Total Delivered Price | \$ <u>455,459.00</u> |

Discounts will be allowed as follows:

XX % if paid within XX days
Net if paid within XX days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
items(s) unless otherwise specified, within 360
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

BILL NO. S-84-04-16

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-34900 with Sutphen
Corporation for the Fire Department of the City of Fort Wayne,
Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAOUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. Giaointa

James S. Stier

Janet G. Bradbury

Thomas C. Henry

D. J. Schmidt

CONCURRED IN

4-24-84
SANDRA E. KENNEDY, CITY CLERK

A-84-04-16

DIGEST SHEETTITLE OF ORDINANCE SpecialDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of one (1) Pumper/Aerial platform truck for the Fire
Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said equipment will provide better
protection by the Fire Department to the City of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Less protection for the City of Fort Wayne, Indiana by
the Fire Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Sutphen Corporation -
\$367,765.00.

ASSIGNED TO COMMITTEE (President) _____